Remit To: KPIX-TV

For:

With:

P.O. BOX 100728

PASADENA, CA 91189-0728

1151 N 4th St

San Jose, CA 95112-4945

1141 Ringwood Ct Ste 20

San Jose, CA 95131-1757

ATTN:Accounts Payable

In Account MILAGRO MARKETING(176280)

COMM FOR SAFE SJ SUPP NGUYEN FOR CTY CNL

Office: KPIX-TV **Contract Num:** 1051-56526

BS TELEVISION STATIONS

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE:

Product Desc: Committee for Safe San Jose Neighborhoods - Support Nguyen for City Council 2012

Broadcast airtimes represented are reported to the nearest second.

11/02/2012-11/02/2012

Buy F	light		-						Total		
Line D	escription		Buy Line Dates			MTWTFSS		Du	ır Spots	Rate	
1 L	ATE NEWS 11F	PM	11/02/2012-11/02/2012			F		3	0 1	2,400.00	
Week Of 10/29/201 <u>Air Date</u> 11/02/201	-	<u>Air Time</u> 11:28:19 PM	MTWTFS: F M/G For	Material 1031 JUMPER	_Spots Per Week 1	<u>Dur</u> 30	Rate 2,400.00 Rate 2,400.00	Debit	Credit	<u>Remarks</u>	
Air Time Totals	Total Spots	-	Gross Am 2,400.0	= '	Commissi	on Amt 360.00	Net Amt 2,040.00	<u>Debit</u> 0.00	Credit 0.00	Reconciliation 0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Jay Lee

415-765-8765

2,400.00 **Gross Billing Trade Value** 0.00 Agency Commission 360.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 2,040.00

Warranty - We warrant the above broadcasts were made according to the official station log.

INVOICE

Page 1 of 1

MARK GREEN

KPIX-TV

1051-526122

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days